



## INVOICE

From **Public Catalyst**  
 99 Wood Avenue South, Suite 301  
 Iselin, NJ 08830  
 FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 23-06 Summary**  
 Issue Date **02/05/2024**  
 Due Date **03/05/2024**  
 Subject **Texas Monitoring Team: January 2024**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	<b>PROFESSIONAL SERVICES FEES</b> (see attached report)	<b>\$653,288.75</b>
Expense	<b>PROJECT EXPENSES</b> (see attached report) (1/01/2024 – 1/31/2024)	<b>\$771.05</b>

**Amount Due \$654,059.80**